

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN ACTION NETWORK(257249)
1401 New York Ave NW Fl 12
Washington, DC 20005-2102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54042
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3444

Invoice Num: 1141-416235
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 4

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: Est#3444

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | SUNRISE THIS MORNING | 10/30/2012-11/04/2012 | . . . T . . . | 30 | 1 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . . . T . . . | 1 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 05:10:56 AM | | AANTV102102DMMH | 30 | 500.00 | | | |
| 2 | SUNRISE THIS MORNING | 11/05/2012-11/05/2012 | M | 30 | 1 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 04:59:31 AM | | AANTV102102DMMH | 30 | 500.00 | | | |
| 3 | THIS MORNING | 10/30/2012-11/06/2012 | . . W | 30 | 1 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . . W | 1 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 06:59:31 AM | | AANTV102102DMMH | 30 | 1,000.00 | | | |
| 4 | THIS MORNING | 11/05/2012-11/06/2012 | M T | 30 | 2 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M T | 2 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:59:01 AM | | AANTV102102DMMH | 30 | 1,000.00 | | | |
| 11/06/2012 | Tu | 06:24:15 AM | | AANTV102102DMMH | 30 | 1,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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WCCO-TV

INVOICE

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1401 New York Ave NW Fl 12
Washington, DC 20005-2102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54042
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3444

Invoice Num: 1141-416235
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: Est#3444

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|--------------------------------|
| 5 | SATURDAY 6P NEWS | 10/30/2012-11/04/2012 | S . | 30 | 1 | 1,400.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | S . | 1 | 1,400.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | 06:02:54 PM | | AANTV102102DMMH | 30 | 1,400.00 | | | |
| 6 | WHEEL OF FORTUNE | 10/30/2012-11/04/2012 | . T W . F . . | 30 | 3 | 5,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . T W . F . . | 3 | 5,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 06:57:31 PM | | AANTV102102DMMH | 30 | 5,000.00 | | | |
| 10/31/2012 | We | 06:29:01 PM | | AANTV102102DMMH | 30 | 5,000.00 | | | |
| 11/02/2012 | Fr | 06:47:55 PM | | AANTV102102DMMH | 30 | 5,000.00 | | | |
| 7 | WHEEL OF FORTUNE | 11/05/2012-11/06/2012 | M | 30 | 1 | 5,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 5,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:27:46 PM | | AANTV102102DMMH | 30 | 5,000.00 | | | |
| 8 | LATE NEWS M-F/SU | 10/30/2012-11/04/2012 | . . . T . . . | 30 | 2 | 4,200.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | . . . T . . . | 1 | 4,200.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | | | | 30 | | | 4,200.00 | Preempted |
| 11/04/2012 | Su | 05:46:26 PM | 11/01/2012 | AANTV102102DMMH | 30 | 4,200.00 | 4,200.00 | | Makegood in NFL REGULAR SEASON |

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INVOICE

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Washington, DC 20005-2102

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54042
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3444

Invoice Num: 1141-416235
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 4

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: Est#3444



Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | | Dur | Total Spots | Rate | | |
|-----------------------|---------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 9 | LATE NEWS M-F/SU | 11/05/2012-11/05/2012 | M | | 30 | 1 | 4,200.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | | 4,200.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 10:29:34 PM | | AANTV102102DMMH | 30 | 4,200.00 | | | |
| 10 | LATE NEWS SAT | 10/30/2012-11/04/2012 | S . | | 30 | 2 | 2,800.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S . | 1 | | 2,800.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | 30 | | | 2,800.00 | Preempted |
| 11/03/2012 | Sa | 11:20:23 PM | 11/03/2012 | AANTV102102DMMH | 30 | 2,800.00 | 2,800.00 | | Makegood in 22:56:10-23:54:45 |
| 11 | LATE NIGHT WITH DAVID LETTERMAN | 10/30/2012-11/04/2012 | . T | | 30 | 1 | 1,000.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | . T | 1 | | 1,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 10:50:32 PM | | AANTV102102DMMH | 30 | 1,000.00 | | | |
| 12 | LATE NIGHT WITH DAVID LETTERMAN | 11/05/2012-11/05/2012 | M | | 30 | 2 | 1,000.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | | 1,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 11:30:46 PM | 11/05/2012 | AANTV102102DMMH | 30 | 1,000.00 | 1,000.00 | | Makegood |
| 11/05/2012 | Mo | | | | 30 | | | 1,000.00 | Preempted |
| 13 | 23:00:00-23:35:00 | 11/04/2012-11/04/2012 | S | | 30 | 1 | 1,400.00 | | |
| FROM ORDER #54039 | | | | | | | | | |

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec: Nicole Roy Pol
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Customer Order:
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For: AMERICAN ACTION NETWORK(257249)
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Net 30 days

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Product Desc: Est#3444

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|------------------|----------------|-----------------------|-------------|----------------|--------------|---------------|-----------------------|
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 1,400.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 11:23:36 PM | | AANTV102102DMMH | 30 | 1,400.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 16 | | 40,000.00 | | 6,000.00 | 34,000.00 | 8,000.00 | 8,000.00 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

| | |
|-------------------|-----------|
| Gross Billing | 40,000.00 |
| Trade Value | 0.00 |
| Agency Commission | 6,000.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 34,000.00 |

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